

May 29, 2018  
 Bloomfield, Iowa  
 Boardroom-Courthouse  
 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Tuesday, May 29, 2018, with Chairman Matt Greiner and Member Alan Yahnke present.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the agenda.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve and sign the Minutes of both Monday, May 14, 2018 and Monday, May 21, 2018.

The Board met with custodian Randy Norman, who reported that the drop box in the courthouse driveway has been repaired.

The Board met with Engineer Ryan Schock, who reported on progress on Houglan box culvert, Floris Road patching, and dust control application. The Board approved temporary road closure for Floris Flag Day, and Secondary Roads will provide signage therefor.

At 10:00 a.m., Chairman Matt Greiner called the budget amendment hearing to order. There being no public comments, Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to close the hearing. Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the budget amendment as presented and previously published in *The Bloomfield Democrat* on May 16, 2018.

Alan Yahnke made motion, seconded by Matt Greiner and carried unanimously, to approve the following Resolution for Appropriations Amendment:

**AMENDMENT TO 2017-2018 APPROPRIATIONS RESOLUTION**

	<u>Original</u>	<u>Change</u>	<u>Amended</u>
<u>CO ATTY/PUBL SAFETY</u>			
Medical Exams/Autopsies			
0001-04-1110-000-42800	14,000	(1,000)	13,000
Office Supplies			
0001-04-1100-000-26000	1,500	250	1,750
Depositions/Transcripts			
0001-04-1100-000-42600	3,000	750	3,750
<u>LAW ENF/ PUBLIC SAFETY</u>			
<u>UNIFORM PATROL</u>			
Overtime Salary			
0001-05-1000-000-10400	26,790	3,400	30,190
MV Repairs/Maintenance			
0001-05-1000-000-44000	10,000	300	10,300
Equipment & Supplies			
0001-05-1000-000-63800	24,600	1,000	25,600
<u>CORRECTIONAL SERVICES</u>			
Medical Services			
0001-05-1050-000-30200	24,000	15,000	39,000
Building Repairs/Maintenance			
0001-05-1050-000-44100	22,000	12,000	34,000
<u>VETERANS SERVICES</u>			
Education/Training/School			
0001-21-3200-000-42200	200	400	600
Transport/Mileage			
0001-21-3210-000-41300	3,654	(400)	3,254
<u>COURTHOUSE &amp; GROUNDS</u>			
Buildings			
0001-51-0220-000-61000	50,000	(50,000)	0
Building Repairs & Maintenance			
0001-51-9100-000-44100	50,000	12,576	62,576
<u>SECONDARY ROADS</u>			
Bridge			
0020-20-0201-320-62000	950,000	(450,000)	500,000
Workman's Comp			

0020-20-7000-134-46400 Engineering Svc/Outside Eng	58,000	(40,000)	18,000
0020-20-7010-246-42382 Engineering Svc/Bridge Insp	5,000	(5,000)	0
0020-20-7010-250-42300 Engineering Svc/CVTPA	5,000	(5,000)	0
0020-20-7010-254-42382 Miscellaneous	64,000	10,000	74,000
0020-20-7110-459-21900 Aggregate/Sand/Rock	430,000	155,000	585,000
0020-20-7110-461-21200 Salt/Ice Control	900,000	420,000	1,320,000
0020-20-7120-524-21279 Parts	100,000	(40,000)	60,000
0020-20-7210-621-24100 Misc.	250,000	(60,000)	190,000
0020-20-7210-650-29000 <u>DEBT SERVICE</u>	32,675	15,000	47,675
G. O. Bonds – Principal 2000-89-0100-000-50100	265,185	37,237	302,422
G. O. Bonds – Interest 2000-89-0110-000-51100	147,104	187	147,291
<u>COMMUNICATIONS</u> Construction			
4028-05-1041-000-44141	0	35,000	35,000
TOTALS	3,436,708	66,700	3,503,408

The Board met with Assistant County Attorney Ashley Leyda Walkup and discussed a wind energy policy in force in an Iowa county that does not have zoning; no action taken.

During committee reports, Alan Yahnke reported on meeting of 4 Counties 4 Kids; Matt Greiner reported on SIEDA meeting.

Matt Greiner made motion, seconded by Alan Yahnke and carried unanimously, to approve the following claims to be paid:

BANLEACO	MH-COPIER LEASE	60.05
BATTERSON, JOSH	CONSV-MI	81.50
BLFD TRUE VALUE	CONSV-SUPP	185.20
CALIF CONTRACTORS SUPP	SR-PARTS	79.60
CENTURY LINK	E-911 PHONE	248.89
CINTAS CORP	SR-SUPP	152.45
CITIZENS MUTUAL	VA-FAX	92.80
CITY OF BLFD	GA-CLIENT UT	2,257.41
DP SOLUTIONS	VA-SERV CALL	37.50
FIESTER, DAVID	MH-ATTY FEE	138.00
HAINES, BROCK	SR-PARTS	166.50
HAMILTON PRODUCE	LA.T-PARTS	94.34
HUGGINS ELEC	CONSV-LABOR	1,724.00
IA DIV OF LABOR SERV	CTRHSE-BOILER INSP	240.00
JOHNSON, MIKE	TREAS-MI	93.00
LAWSON PRODUCTS	SR-PARTS	114.15
MAIL SERV	TREAS-PRINT/POSTAGE	270.35
MARTIN MOTEL	MH-CLIENT RENT	180.00
MARTINS FLAG	VA-GRAVE MARKERS	861.62
MFA OIL	LA.T-FUEL	62.50
MILLER, CHRIS	GA-CLIENT RENT	350.00
NEEBZ GRAPHIX	SR-LETTERING	2,054.70
RATHBUN RGNL WTR	SR-SUNDRY	68.74
SCOTT, TISHA	VA-HOTEL-TRAINING	965.24
THARP, JOHN	VA-MI	250.00
WASTE MGMT	LA.T-GARBAGE	49.38
WORTMANN MACHINE & WELDING	SR-PARTS	46.61

Matt Greiner moved to adjourn; Alan Yahnke seconded; carried unanimously.

ATTEST: LINDA HUMPHREY  
DAVIS COUNTY AUDITOR AND  
COMMISSIONER OF ELECTIONS

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